

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

**MA & UD Department** – Release of an amount of **Rs.3821.25 Lakhs** (Rupees Thirty Eight Crores Twenty One Lakhs and Twenty Five thousand only) towards 25% of the Budget Estimates 2008-09 as **1st quarter under various Non-Plan Schemes** to Commissioner & Director of Municipal Administration, Hyderabad – **Administration Sanction - Orders – Issued.**

**MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (TC.2) DEPARTMENT**

**G.O.Ms.No.514**

**Dated:25-07-2008.**

Read :-

G.O.Rt.No.3072, Finance (Expr. MA & UD & EFS & T) Department,  
dated. 16-07.2008.

\* \* \*

**ORDER**

In the reference read above, Finance (Expr. MA &UD & EFS& T) Department have issued Budget Release Order for an amount of Rs.3821.25 Lakhs i.e. 25% of the Budget Estimate for the year 2008-09 to Commissioner & Director of Municipal Administration, Hyderabad under various Non-plan Schemes as 1<sup>st</sup> quarter under Plan Scheme.

2. Accordingly, Government hereby accord administrative sanction for an amount of Rs.3821.25 Lakhs (Rupees Thirty Eight Crores, Twenty One Lakhs and Twenty Five thousand only), i.e., 25% of the Budget Estimate for the year 2008-09 towards assistance to Commissioner & Director of Municipal Administration, Hyderabad as 1<sup>st</sup> quarter under Non-Plan Scheme.

3. The amount sanctioned in above shall be released in the following procedure:-

**NON-PLAN**

(Rs. in Lakhs)

Sl. No.	Name of the Schemes	Head of Account	B.E 2008-09 Rs.	Addl. Amounts Sanctioned / Amounts re-appropriated	Total Provision 2008-09. (4 + 5)	Already released amount Rs.	Now authorized amount Rs.	Balance Amount available (6-8)	Procedure of drawal of funds	Drawing Officer	Remarks.
1	2	3	4	5	6	7	8	9	10	11	12.
1	Special Nutrition Programme in Urban Slum Areas.	2236-02-101-(05)-230	300.00	Nil	300.00	0.00	75.00	225.00	Adjustment to P.D. A/c No. 1/43	C&D MA	
		236-02-101-(05)-200	2.13	Nil	2.13	0.00	0.53	1.60	-do-	-do-	
2	Compensation to Municipalities.	3604-106-SH(04)-320	263.44	Nil	263.44	0.00	65.86	197.58	-do-	-do-	
3	Compensation to Corporation of Visakhapatnam.	3604-106-SH(06)-320	11.52	Nil	11.52	0.00	2.88	8.64	-do-	-do-	

**(Contd..2)**

4	Compensation to Corporation of Vijayawada.	3604-106-SH(07)-320	15.53	0.00	15.53	0.00	3.88	11.65	-do-	-do-	
5	Professional Tax Compensation to Municipalities	3604-108-SH(04)-320	8471.32	Nil	8471.32	0.00	2117.83	6353.49	-do-	-do-	
6	Professional Tax Compensation to Municipal Corporation of Visakhapatnam.	3604-108-SH(07)-320	2100.00	Nil	2100.00	0.00	525.00	1575.00	-do-	-do-	
7	Professional Tax Compensation to Municipal Corporation of Vijayawada.	3604-108-SH(08)-320	1700.00	Nil	1700.00	0.00	425.00	1275.00	-do-	-do-	
8	Professional Tax Compensation to Municipal Corporation of Guntur.	3604-108-SH(09)-320	600.00	Nil	600.00	0.00	150.00	450.00	-do-	-do-	
9	Professional Tax Compensation to Municipal Corporation of Kurnool.	3604-108-SH(10)-320	600.00	Nil	600.00	0.00	150.00	450.00	-do-	-do-	
10	Professional Tax Compensation to Municipal Corporation of Rajahmundry.	3604-108-SH(11)-320	600.00	Nil	600.00	0.00	150.00	450.00	-do-	-do-	
11	Professional Tax Compensation to Municipal Corporation of Warangal.	3604-108-SH(12)-320	550.00	Nil	550.00	0.00	137.50	412.50	-do-	-do-	
12	Property Tax Compensation to Municipal Corporation of Visakhapatnam in lieu of certain concessions given to tax payers.	3604-200-SH(07)-320	37.04	Nil	37.04	0.00	9.26	27.78	-do-	-do-	
13	Property Tax Compensation to Municipal Corporation of Vijayawada in lieu of certain concessions given to tax payers.	3604-200-SH(08)-320	34.06	Nil	34.06	0.00	8.51	25.55	-do-	-do-	
	Total		15285.04	Nil	15285.04	0.00	3821.25	11463.79			

(Contd..3)

4. The Commissioner & Director of Municipal Administration is requested to draw the amount sanctioned in para 2 above and adjust the same to the P.D. Account No. 1/43 by preferring an adjustment bill with Pay and Accounts Officer, B.R.K.R. Branch, Hyderabad so as to pass the same to the corporations concerned as per eligibility criteria.

5. The Director of Treasuries and Accounts, Andhra Pradesh, Hyderabad shall authorize to adjust the amount sanctioned in para 2 above to the P.D. Account No.1/43 of Commissioner and Director of Municipal Administration, Hyderabad.

6. The Pay and Accounts Officer, Hyderabad is requested to adjust the amount sanctioned in para 2 above to the P.D. Account No.1/43 of Commissioner and Director of Municipal Administration, Hyderabad.

7. The Commissioner & Director of Municipal Administration, Hyderabad shall furnish the expenditure particulars and Utilization certificates to the Accountant General, A.P., Hyderabad and also to this Department.

8. This order issues based on the Budget Release Order issued by Finance (Expr. MA & UD & EFS & T) Department in the reference read above.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**PUSHPA SUBRAHMANYAM,  
SECRETARY TO GOVERNMENT.**

To

The Commissioner and Director of Municipal Administration, Hyderabad.

Copy to:

The Dy. Pay and Accounts Officer, Secretariat, Hyderabad.

The Pay and Accounts Officer, Andhra Pradesh, Hyderabad.

The Director of Treasuries and Accounts, Andhra Pradesh, Hyderabad.

The Accountant General, Andhra Pradesh, Hyderabad

The Finance (Exp. MA & UD & EFS & T) Department.

SF / SC.

*//FORWARDED :: BY ORDER//*

**SECTION OFFICER.**